

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For other works)

AEE KDSO/SBR/18-19
Date: 04-31/12/18

No.

Division: Dasarahalli

Sub-Division:

Received No. Dated: Cash Book Voucher No. Dated:

Scheduled Docket No.

Head of Account:

Name of work (as Per Sanctioned Estimate.): Removal of debris & disling of drains in Dasarahalli in ward no. 15 Dasarahalli sub division.

Name of Contractor and Full Address: Sri. Eregowda SM, No. 03, 5th Cross, 6th Main, Bhuvaneshwari Nagara, T. Dasarahalli, Bengaluru-560057

Reference to Agreement No: EE/DD/VO/19/18-19

Certified that the measurements were taken by me on 26.12.18 and recorded in pages 225701-225702/1

Measurements Book No. 2258/18-19 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 26.12.2018 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No.015-18-000025

Sub-Division Officer

	Amount	
1	Total Value of work done or supplies made as per account.	ಅನುಮತಿಸಿದ ಮೊತ್ತ
2	Deduct amount to be held in reserve being Percent Rs.	ಅನುಮತಿಸಿದ ಮೊತ್ತ
3	Deduct amount to be held in reserve being balance	ಬಿಂಗಲಾರು
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Voucher	
	No. Dated: S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Tot
6	Deduct cash advance made on the office cash book vehicle No.	
	Dated: Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

Contractor Signature.

Received Rs. (in wards)

By cash and by adjustment of payment as per memorandum.

Witnesses:

(for use in the office)

1

2

Date:

Paid by me by cheque: Dated:

Cash Rs. Dated:

Initials of Officer making payment dated:

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit
1	Removing B. S slab of drain and stacking with all leads and lifts etc., complete as per the direction of engineer in charge of the work.	sqm
2	Excavation and removal of silt and silt mix with sand in slushy condition form canal bed including disposing of the same in spoil bank or on canal embankment in layers as directed etc., complete with an initial lead upto 50 m	Cum.
3	Refixing stone slabs of drains and pointing in CM 1:3 etc complete	sqm
4	J. C. B Excavator on hire basis including JCB Operator with Helper to carryout the works on emergency as per the direction of Engineer in charge of the work	Days
5	Tractor 40 HP on hire basis including Tractor Driver with Helper to carryout the works on emergency as per the direction of engineer in charge of the work	Days

CERTIFICATE

This is to certify that the work has been completed as per the direction of the Engineer in charge of the work.

1

- 1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Previous Measurement			Present Measurement			Total Up-to-date	
Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
			5004.00	65.72	328862.88	5004.00	328862.88
			1206.00	212.60	256395.60	1206.00	256395.60
			5004.00	80.56	403122.24	5004.00	403122.24
			12.00	6720.00	80640.00	12.00	80640.00
			48.00	1416.00	67968.00	48.00	67968.00
					1136988.72		1136988.72

Signature

Signature
 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
 ಬಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
 ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಸಿ.
 ಬೆಂಗಳೂರು